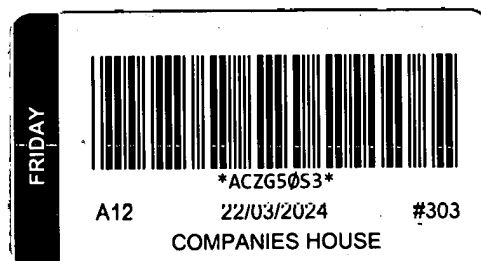


The National Film and Television School Student Union

Unaudited Financial Statements

For the year ended 31 January 2024

Company registration number 12408261



The National Film and Television School Student Union

**Unaudited Financial Statements
For the year ended 31 January 2024**

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The National Film and Television School Student Union

Unaudited Financial Statements For the year ended 31 January 2024

Directors and Administrative Details

Directors

Eloise Jenninger	– Student Union President, appointed 1 January 2024
Max Uldahl Pedersen	– Student Union President, resigned 31 December 2023
Danielle Addae-Boateng	– Student Union Representative, appointed 1 July 2023, resigned 8 October 2023
Tejaswin Ewing	– Student Union Representative, appointed 1 July 2023
Solveig Herzum	– Student Union Representative, resigned 30 June 2023
Thomas Knight	– Student Union Representative, resigned 30 June 2023
Benjamin Payne	– Student Union Representative, appointed 1 July 2023
Cody Updegrave	– Student Union Representative, resigned 30 June 2023

Company Secretary

Trevor Hall

Registered Office

Beaconsfield Studios
Station Road
Beaconsfield
Buckinghamshire
HP9 1LG

Company Registration Number

12408261

The National Film and Television School Student Union

Unaudited Financial Statements For the year ended 31 January 2024

Directors' Report

The director present the report and unaudited financial statements of the company for the year to 31 January 2024.

Incorporation

The company was incorporated on 16 January 2020 as The National Film and Television School Student Union ("Student Union").

Directors

The directors who served the company during the year were as follows:

Eloise Jenninger	– Student Union President, appointed 1 January 2024
Max Uldahl Pedersen	– Student Union President, resigned 31 December 2023
Danielle Addae-Boateng	– Student Union Representative, appointed 1 July 2023, resigned 8 October 2023
Tejaswin Ewing	– Student Union Representative, appointed 1 July 2023
Solveig Herzum	– Student Union Representative, resigned 30 June 2023
Thomas Knight	– Student Union Representative, resigned 30 June 2023
Benjamin Payne	– Student Union Representative, appointed 1 July 2023
Cody Updegrave	– Student Union Representative, resigned 30 June 2023

During the year, none of the directors received any remuneration in their capacity as directors of The National Film and Television School Student Union.

Principal activity

The principal activity of the company is to promote the interests and welfare of the students of The National Film and Television School ("School") during the course of study and representing, supporting and advising students.

Small Company Provisions

This report has been prepared in accordance with the provision applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 March 2024 and signed on behalf of the board by:

Eloise Jenninger
Student Union President



The National Film and Television School Student Union

Profit and Loss Account For the year ended 31 January 2024

	Note	2024 £	2023 £
Turnover	2	20,744	24,259
Cost of sales		-	-
Gross Profit		20,744	24,259
Administrative expenses		(20,744)	(24,259)
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities	3	-	-
Profit for the financial year		-	-

All activities relate to continuing operations.

The notes on page 6 form part of these financial statements.

The National Film and Television School Student Union

Balance Sheet As at 31 January 2024

	Note	2024 £	2023 £
Net Assets		<u>-</u>	<u>-</u>
Reserves			
Income and expenditure reserve		<u>-</u>	<u>-</u>
Total reserves		<u>-</u>	<u>-</u>

For the period ending 31 January 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2024 and are signed on behalf of the board by:



Eloise Jenninger
Student Union President

Company Number 12408261

The notes on page 6 form part of these financial statements.

The National Film and Television School Student Union

Notes to the Financial Statements For the year ended 31 January 2024

1 Status

The National Film and Television School Student Union is a private company, limited by guarantee, incorporated in England and Wales under the Companies Act. The address of the registered office is given on page 2 and its principal activities are set out in the Directors' report.

2 Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis and in accordance FRS 102 section 1A small entities.

Assessment of going concern

The National Film and Television School Student Union is reliant upon the financial support of the School, which meets the costs of the Student Union. There are no indications that funding from the School will not continue to be provided.

After making reasonable enquiries, the directors have a reasonable expectation that the School has adequate resources to continue in operational existence for the foreseeable future and consider that there is no material uncertainty regarding its ability to continue as a going concern. For this reason, the Student Union continue to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover represents funding provided by The National Film and Television School to meet the costs of The National Film and Television School Student Union.

Current Tax

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

3 Tax on ordinary activities

	2024 £	2023 £
Current tax		
UK current tax charge	-	-
Deferred tax		
Origination and reversal of timing differences	-	-
	<hr/>	<hr/>
Tax on profit on ordinary activities	-	-
	<hr/>	<hr/>

4 Related party transactions

The National Film and Television School meets all the costs of The National Film and Television School Student Union.

During the period, the Student Union President received remuneration of £15,343 solely in their capacity as the Student Union President.

The Student Union President is an ex-officio member of the School's governing body.